

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

School Education Department- Payment to M/s Compusun Technologies towards the cost of Replacement of Fuser fixing Film unit for Xerox machine being used in the peshi of Prl. Secy (PE) - Sanction of an amount of Rs. 13,750/- Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 387

Dated:14 -03-2013.

Read the following:-

1. From M/s. Compusun Technologies, Hyd.,Credit Bill.No.1467, dated 04.02.2013., along with receipt.
2. G.O. Rt.No.370 Education (SE-OP) Department Dated:13.03.2013.

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ORDER:

Sanction is accorded for payment of an amount of Rs.13,750/- (Rupees Thirteen Thousand Seven Hundred and Fifty Only) to M/s. Compusun Technologies, HYDERABAD., towards the cost of Replacement of Fuser fixing Film unit for Xerox machine being used in the peshi of Principal Secretary(PE)

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"
3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of M/s. Compusun Technologies, HYDERABAD., through ECS.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

Dr. Prasanta Mahapatra  
Principal Secretary to Government (PE)

To  
The M/s. Compusun Technologies, Hyderabad  
The Edn (SE.OP. Claims) Department  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyderabad  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER